

GOVERNMENT OF TELANGANA  
ABSTRACT

TELEPHONES – Payment of Telephone Bills provided to C.M. camp Office for the month of August, 2014 – Expenditure of Rs.4,140/- - Sanctioned – Order – Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.RT.No. 622.

Dated:19/09/2014  
Read the Following:

Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.  
2. From BSNL, Hyderabad, received 10 Bill, dated: 06/09/2014.

ORDER:

Sanction is hereby accorded for payment of Rs.4,140/- (Rupees Four Thousand One Hundred and Forty Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges of (10) telephone connections provided in the C.M. camp Office for the month of August, 2014 as per the annexure to this order.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.
3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR  
JOINT SECRETARY TO GOVT. (GENL.)

To  
Accounts Officer (Cash) BSNL, Hyderabad.  
The General Administration (OP-III/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER